U.S. CORPORATION INCOME TAX RETURN—1960 Of Other Taxable Year Beginning 1960, Ending 1960, Endi

U.S.	Tre	asury	Dec	artı	ment
Inter	nal	Reve	nue.	Ser	vice

Name			Or Other Taxable Year Beginning (PLEASE TYPE	OK TRIIITY	Check if	this is a—	E.	Prin. bus. activity and Code No.
Adme				A. Sole proprietorship or partnership electing under sec. 1361 to be			(See p. 8 instr.)	
Number and Street Rumber and Street B. Consolidated return. C. Personal Holding Co City or town, postal zone number, State D. Employer identification						as a corporation.		
						· · · · · · · · · · · · · · · · · · ·	F.	County in which located.
						yer identification No.		Enter total assets from line 14, Sch. L (see instr. O).
	1 1	Gross Pagaints	Less: Returns of	and allow	I			\$
			goods sold (Schedule A) and/or operations (Atta					
M								
Σ	1			~~~~				
INCOME	5.	(2) obligat	gations of the United States, etc. issued: 1–41—(1) U.S. savings and Treasury bonds excess of the principal amount of \$5,000; and ions of a U.S. instrumentality			Less: Amortizable Bond Premium		
		(b) After 2-28	-41, by U.S., any agency or instrumentality					
SS	6.	Other interest.						
2	7.	(a) Rents						
GR		(b) Royalties						
	8.	Net gains (losse	es) (from separate Schedule D)					
	9.	Other income (Attach schedule)					
	10.	TOTAL	income, lines 3 to 9, inclusive		<u></u>			
	11.	Compensation	of officers (Schedule E)					
			ages (not deducted elsewhere)					
	16.	Taxes (Schedu						
S								
Z	19.	Losses by fire,						
임	20.	Amortization (A						
탔								
5				****				
Deductions	23.	Advertising		 .				****
Ä	24.	Amounts contri						
A								
	25.	Other deduction						
	26.							
	27.							
	1	Less: Net oper						
	30.	Special deducti						
	31.	Line 29 less lin						
	32.		income tax (from line 9, Tax Computation Sch					
	33.							
X		(b) Payments of						
T A	34.	If tax (line 32)	is larger than payments (line 33), the balance	is TAX D	UE. Ent	er balance here->		
E-	ı	If payments (lin						
	1		f line 35 you want: Credited on 1961 estimated			•	_	
	·		SIGNATURE AND VERIFICA	ATION (S	See Instr	uction E)		
taxp	ayer,	his declaration i	penalties of perjury that this return (including my knowledge and belief is a true, correct, and is based on all the information relating to the mo	any acc complete atters requ	ompanyir return. I uired to be	ng schedules and sta If the return is prepar e reported in the retur	item red rn o	nents) has been examined by a person other than the of which he has knowledge.
CO	RPOR SEAI		(Date) (Signature of of	ficer)				(Title)
<u> </u>			(Digniditie of of					(**116)
	(Date	e)	(Individual or firm signature)			(Address	s)	

Page 2												
Sc	thedule A.—COST OF GOODS SOLD (Where inventories are an income-determine)			tion 2)	_ _	Schedule B.—TAXES. (See In			See Instr	struction 16)		
								Explanat	ion			Amount
1. Inve	entory at beginning of year											
2. Mer	rchandise bought for manufacture or sale.											
	aries and wages	1										
	er costs per books (Attach schedule)	i .										
	al											
	s: Inventory at end of year											
	et of goods sold (Enter here and on line 2,								1:	. 16		
р	age 1)		edule C.	TATCO					11116	e 16, pag	e 1)	
		Ben	1	-		1	ertain Prefe		T			
	1. Name of Declaring Corporation			ic Corpo Under Ch Revenue	apter 1,	of Ur	Public Utiliti nder Chapter evenue Code	ies Taxable 1. Internal	4.	Foreign Corp	orations	5. Other Corporations
												
	Totals											
	Total of columns 2, 3, 4, and 5 (Enter he											
*Exc	cept (a) dividends on certain preferred stock of pul I from China Trade Act corporations, from corpora	olic uti	lities, which	should l	oe ente	red in	column 3;	and (b)	divide	dends, whic from tax u	h should b	e entered in column 5, as 501 and 521.
	ule D.—Separate Schedule D (Form 1											(See Instruction 8)
	Schedule E.—CO									nstructio		,
	Scredule B. Oc				3. Tim			Corporation				1
	 Name and Address of Officer 		2. Officia	l Title	vote Busi	d to	Stock 4. Common	Owned	1	6. Amo Compei		7. Expense Account Allowances
					 		4. Johnson	J. 1101011	-			
									-			
								-	-			
			-					-	-			
								-				
								-	-			
	Total compensation of officers (Enter here	and	on line 11	naae	. 11			-	. 1			
			•									1
	S	ched	ule F.—B	AD DI	EBTS.	. (Se	e Instru	ction 1	4)			
1. Tax- able	Amount of Notes and Accounts Receivable Outstanding at—	4. Taxa	able Income 5 Sales		les on A	ccount	6. Bad Debts of Cor ration if No Reserv					Carries a Reserve
Year	2. Beginning of Year 3. End of Year	Re	ported	"			Carrie	d on Books			nount Added eserve	8. Amount Charged Against Reserve
1957.												
1958.												
1959.												
1960.												
	TE: Securities which are capital assets and which			<u> </u>			_'	reported	in se	parate Sch	edule D.	
	Schedule G											
1. Kind o	f Property (if buildings, state material of which constructed Land and Other Nondepreciable Property. List Assets	ed).	2. Date	3. Co	ost or Ot	her	4. Depre	ciation	- F	Method of	6. Rate (%)	7. Depreciation
Exclude Groups	e Land and Other Nondepreciable Property. List Assets by Depreciation Method	in	Acquired	l	Basis Iude lan		allowab Prior Y	le) in	Co	mputation	or Life (years)	This Year
		-										
												-
								-				
7	Total			1		[
	Less: Amount of depreciation claimed in	Sche	edule A an	d elseu	here :	on rei	hurn.			• • • • • • • • • • • • • • • • • • •		
	Balance—Enter here and on line 21, pa											
	pa	٠٠ - د										

	Schedule H.—SUMMARY OF DEPRECIA	TION AND AMORTIZATION SCHEDULES
1.	Straight line method	
	(a) Assets acquired prior to 1/1/54.	
	l	Emergency facilities
		Grain storage facilities
	<u> </u>	Research or experimental expenditures
		Exploration and development expenditures.
		Organizational expenditures
		Trademark and trade name expenditures
	Total depreciation claimed 14.	Total amortization claimed
		SIAL DEDUCTIONS
1	Partially tax-exempt interest (See Instruction 5)	
	Dividends-received:	
4.	(a) 85 percent of column 2, Schedule C	
	(b) 62.115 percent of column 3, Schedule C	
	(c) 85 percent of dividends received from certain foreign corpor	
3.	Total dividends-received deductions (sum of lines 2 (a), (b), and (of line 27, page 1 over the sum of lines 1 and 5). (See Instruc	c) but not to exceed 85 percent of the excess tions in case of net operating loss or if the
4.	Dividends paid on certain preferred stock of public utilities (See In	structions in case of net operating loss)
5.	Western Hemisphere trade corporations (See Instructions in case	of net operating loss)
6.	Total special deductions (enter here and on line 30, page 1)	
_	TAX COMPUTA	TION SCHEDULE
1.	(a) Line 31, page 1(b) plus line 1, Schedule	I Enter total here ->
	If amount of line 1 is:	
		consolidated return)
	(b) Over \$25,000—Enter 52 percent of line 1 (54 percent if a cons	solidated return)
	Subtract \$5,500, and enter difference	
3.	Adjustment for partially tax-exempt interest. Enter 30 percent of line	el (b), but not in excess of 30 percent of line l
	Normal tax and surtax (line 2 less line 3)	
	,	
5.	Income tax (line 4, or line 22 of separate Schedule D)	
	Credit allowed a domestic corporation for income taxes paid to a fe	
0.	United States possession (attach Form 1118)	·····
7.		
	Tax under section 541 of the Internal Revenue Code (from Schedu	
	Total income tax (line 7 plus line 8). Enter here and on line 32	
H.	Date incorporated	M. Amount of income (or deficit) for: 1957
	Did the corporation at any time during the taxable year own	1958
4.	directly or indirectly 50 percent or more of the voting stock of	N. If a cooperative association, check type:
	a domestic corporation?	(1) farmers' purchasing or marketing; (2) consumers',
	Did any corporation, individual, partnership, trust, or association	or (3) other.
	at any time during taxable year own directly or indirectly 50 percent or more of the corporation's voting stock? Yes \(\sqrt{No} \)	O. Did you claim a deduction for expenses connected with: (If answer
	If either answer is "Yes," attach separate schedule showing:	to any question is "Yes," check applicable boxes within that question.)
	(1) name and address;	(1) A hunting lodge \square , working ranch or farm \square , fishing
	(2) percentage owned; (3) date acquired; and	camp \square , resort property \square , pleasure boat or yacht \square , or other
	(4) the District Director's office in which the income tax return	similar facility □? (Other than where the operation of the
	of such corporation, individual, partnership, trust, or association for the last taxable year was filed.	facility was the principal business.) Yes 🗌 No 🗌
J.	• Were Forms 1096 and 1099 filed for the calendar year 1960 in	(2) The leasing, renting, or ownership of a hotel room or
	connection with: Taxable dividends	suite \square , apartment \square , or other dwelling \square , which was used by
	Other payments	customers or employees or members of their families? (Other than
		y a later to the later Ver C No C
K	Did you have any contracts or subcontracts subject to the	
	Renegotiation Act of 1951Yes No	(3) The attendance of your employees' families at conventions or business meetings. Yes ☐ No ☐
	If "Yes," See Instruction G(4) and enter amount here	
L	Did you at any time during the year own directly or indirectly any stock of a foreign corporation?	(4) Vacations for employees or members of their families? (Other than vacation pay reported on Form W−2) Yes ☐ No ☐

rag	Schedule L.—BALANCE SHEETS (See Instructions)							
	Schedule II.—D			Full of Toughts Voca				
			Taxable Year	End of Taxable Year				
	ASSETS	Amount	Total	Amount	Total			
4	Cash							
2.	Gov't. obligations: (a) U.S. and instrumentalities;							
	(b) State, subdivisions thereof, etc							
3.	Notes and accounts receivable							
	(a) Less: Reserve for bad debts							
	• •							
4.	Inventories: (a) Other than last-in, first-out							
	(b) Last-in, first-out							
R	Other current assets including short term marketable							
٠.	investments (Attach schedule)							
6.	Loans to stockholders							
7.	Mortgage and real estate loans							
8.	Other investments (Attach schedule)							
_	Buildings and other fixed depreciable assets							
7.								
	(a) Less: Accumulated amortization and depreciation.							
10.	Depletable assets							
	(a) Less: Accumulated depletion							
11.	Land (net of any amortization)							
12.	Intangible assets (amortizable only)							
	(a) Less: Accumulated amortization							
13.	Other assets (Attach schedule)							
14.								
	LIABILITIES AND CAPITAL							
	Accounts payable							
16.	Deposits and withdrawable shares							
17	Bonds, notes, and mortgages payable (maturing less							
14-	than one year from date of balance sheet)							
	-							
18.	Other current liabilities (Attach schedule)							
19.	Loans from stockholders							
	Bonds, notes, and mortgages payable (maturing one							
20.	year or more from date of balance sheet)							
	-							
	Other liabilities (Attach schedule)							
22.	Capital stock: (a) Preferred stock				1			
	(b) Common stock							
23.	Paid-in or capital surplus							
	Surplus reserves (Attach schedule)							
25.	Earned surplus and undivided profits							
26.	Total Liabilities and Capital							
	nedule M.—RECONCILIATION OF TAXABLE INC	OME AND ANALY	SIS OF EARNED S	URPLUS AND UNI	DIVIDED PROFITS			
			utions to stockholders					
ı.	Earned surplus and undivided profits at end of preceding tax-			ar: (a) Cash				
	able year (Schedule L)	(b) Stock of	the corporation					
2.	Taxable income before net operat-	(c) Other p	roperty (Attach sche	edule)				
	ing loss deduction and special	10. Contribution	is in excess of 5% lin	nitation				
2	deductions (line 27, page 1) Nontaxable interest on:			s taxes				
٥.	(a) Obligations of a State, terri-		s of foreign countrie					
	tory, or a possession of the		s if claimed as a cr	mputation				
	United States, or any political	13 Insurance or	emiumspaidonthe life	e of any officer or em-				
	subdivision of any of the fore-	ployee wh	ere the corporation	is directly or indi-				
	going, or the Dist. of Columbia. (b) Obligations of the United States	rectly a be	eneficiary					
	issued on or before Sept. 1,	14. Unallowable	e interest incurred to	purchase or carry				
	1917; all postal savings bonds.	tax-exemp	t interest obligations	purchase of early				
4.	Other nontaxable income (Attach	15. Excess of ca	pital losses over cap	ital gains				
	schedule)			tach schedule)				
5.	Charges against surplus reserves			Attach schedule)				
	deducted from income in this return (Attach schedule)	Adjustments	for tax purposes not	recorded on books				
6.	Adjustments for tax purposes not	19. Sundry debi	ts to earned surplus	(Attach schedule)				
_	recorded on books (Attach sch.).		of lines 9 to 19					
7.	Sundry credits to earned surplus							
8.	(Attach schedule)		llus and undivided pr ear (Schedule L) (Lir					
٠.	TOTAL OF THES I TO I	i ravanie A	our (noncours n) (Ill	1000 IIII0 20/	!			